

Invoice

INVOICE NUMBER

099

DATE OF ISSUE

07/07/2023

DUE DATE

22/06/2024

BILLED TO

Puneet Shoes

Address: 45, Hall
Bazar, Amritsar, Punjab
- 143001
GSTIN:
03AAACP5678K1ZW

FROM

Omkar Footwear

Address: 102, Urban
Estate, Patiala, Punjab -
147002
GSTIN:
03AAACO1234H1ZS

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Moccasins

2,599

2

5,198

Espadrilles

3,000

3

9,000

TERMS

payment is due in 30 days

SUBTOTAL

14,198

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,537.64

SHIPPING

50

INVOICE TOTAL

16,685.64